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Table with 2 columns: Bill To (LIMITLESS LIGHTS AND SOUND LLC) and Ship To (LIMITLESS LIGHTS AND SOUND LLC). Includes Invoice details: Invoice #141298, Invoice Type: Invoice, Date: 07-21-2023, Terms: Pre-Pay, Sales Rep: Darrin Schechter, Currency: USD.

Table with 5 columns: #, Product Name, Quantity, Rate, Amount. Contains 5 rows of items including 'Pre-Owned Excellent Condition 2022 GrandMA 3 Light Console' and 'MA Lighting Desk Lamps'.

Additional Information

Payment by wire in the amount of \$25,000 was made on 7/20/2023. DS AV Gear Pro will ship the desk with in 3 business' days after payment clears. Tracking# will be Sent once picked up.

Summary table with 2 columns: Category, Amount. Rows include Subtotal (\$55,000.00), VAT/Sales Tax (\$0.00), Shipping & Handling (\$0.00), Total (\$55,000.00), Total Paid (\$25025), and Balance Due (\$29975).

Important Customer Awareness Information

All Sales are final unless otherwise stated in writing by AVGearPro. You must inspect & test all used equipment within 48 hours of delivery in order to activate your warranty unless otherwise stated in writing by AVGearPro. Any issues regarding equipment & damage MUST be reported and documented in detail immediately and within the stated warranty period by email. Please see attached PDF for additional critical information regarding delivery, damage & Warranty info. All Rights Reserved AVGearPro™.

